

NEIL ABERCROMBIE  
GOVERNOR OF HAWAII



LORETTA J. FUDDY, A.C.S.W., M.P.H.  
DIRECTOR OF HEALTH

STATE OF HAWAII  
DEPARTMENT OF HEALTH  
P. O. BOX 3378  
HONOLULU, HI 96801-3378

In reply, please refer to:  
DOH/CWB

R50A533.EXT.12

October 19, 2012

Mr. Tim Steinberger  
Director  
Department of Environmental Services  
City and County of Honolulu  
1000 Ulu'ohi'a Street, Suite 212  
Kapolei, Hawaii 96707

Dear Mr. Steinberger:

**Subject: Administrative Extension of  
Notice of General Permit Coverage (NGPC)  
Waimanalo Gulch Sanitary Landfill  
Island of O'ahu, Hawaii  
File No. HI R50A533**

The Department of Health (DOH), Clean Water Branch (CWB), acknowledges receipt of your renewal Notice of Intent (NOI) and \$500 filing fee for coverage under the National Pollutant Discharge Elimination System general permit provisions, in accordance with the Hawaii Administrative Rules (HAR), Section 11-55-34.08.

The DOH is unable to complete the processing of your NOI prior to the current NGPC expiration date. Therefore, in accordance with HAR, Section 11-55-34.09(d), the DOH hereby administratively extends the subject NGPC until a notice of renewed coverage under the applicable general permit is issued or until notified by the DOH, whichever occurs first. Please note that the DOH may request you submit additional information in order to complete the processing of your NOI for renewed coverage.

The Permittee shall not be held in violation of Hawaii Revised Statutes, Chapter 342D-6(h), and HAR, Chapter 11-55, during the pendency of its renewal NOI, so long as it acts consistently with the NGPC presently granted. **Note: The Permittee shall continue any sampling required by the current NGPC.** Any non-compliance with the conditions of the administratively extended NGPC may be subject to penalties of up to \$25,000 per violation per day.

It is the Permittee's responsibility to ensure that anyone working under this administrative extension of your NGPC understands and complies with the terms and conditions therein.

Mr. Tim Steinberger  
October 19, 2012  
Page 2

R50A533.EXT.12

Enclosed is a receipt for the \$500 filing fee. If you have any questions, please contact Kris Poentis of the Engineering Section, CWB, at (808) 586-4309.

Sincerely,

A handwritten signature in blue ink, appearing to read "Stuart Yamada".

STUART YAMADA, P.E., CHIEF  
Environmental Management Division

Enclosure: Receipt No. 41359 for \$500 filing fee

c: Mr. Joseph Whalen, Waste Management of Hawaii (w/o encl.)  
[via e-mail [jwhelan1@wm.com](mailto:jwhelan1@wm.com)]  
Ms. Julie Zimmerman, AECOM (w/o encl.)  
[via e-mail [julie.zimmerman@aecom.com](mailto:julie.zimmerman@aecom.com)]